

## TAX INVOICE

REPRINT

Copy Tax Invoice

**DIAGEO**

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Building 3, Maxwell Park, Magwa Crescent, Waterfall City, Midrand, 2090

Vat Reg: 4750101802 NLA: RG0000525

Customer Service Telephone: 0800 600 230

Invoice Number

9746182884

SAP Order

117203313

Sap Order Date

01.02.2024

Account Number

335769

GRV Required

YES

Invoice Date

02.02.2024

PO Number

1019000001463

Delivery Date

03.02.2024

Plant / Bay

J83

Order type

Duty Paid

Invoice Address

ULTRA LIQUORS HOEDSPRUIT,

ROTIQUE CENTRE, 1380, HOEDSPRUIT

Delivery Address

HUILBOERBOOM STREET

ROTIQUE CENTRE

1380, HOEDSPRUIT

Payment Terms

30 days from statement

Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079694 / 350005

Customer VAT Number: 4850266719

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl
786407	Gordons Dry Gin 1L	12X01 Local	3 ✓ CAS	2,360.64		-354.00	6,727.92	1,009.19	7,737.11
786393	Gordons Dry Gin 20cl	12X01 Local	20 ✓ CAS	512.64		-500.00	9,752.80	1,462.92	11,215.72
786425	Gordons Dry Gin 75cl	12X01 Local	30 ✓ CAS	1,761.12		-2,640.00	50,193.60	7,529.04	57,722.64
786506	Gordons Dry Gin 5cl	12X08 Local	30.000 CAS	OUT OF STOCK					

**ULTRA LIQUORS HOEDSPRUIT**Rotique Centre  
Huiboerboom Street  
Hoedspruit

Date:

5/2/2024

Received by Name:

V. Aerts

Received by Signature:

V. Aerts

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Sales Order Notes

Notes:

Receipt  
From  
Diageo

Name

Signature

Date

Receipt  
From  
Customer

Name

Signature

Date

Taxable Value Rand

Vat Rate

Tax Amount Rand

Total Due

ESD

Currency

15.00 %

10,001.15

76,675.47

0.00

76,675.47

## TAX INVOICE

REPRINT

Page 1/1

9746182884

117203313

01.02.2024

335769

YES

02.02.2024

1018000001463

05.02.2024

J83

Duty Paid

ULTRA LIQUORS HOEDSPRUIT,

ULTRA LIQUORS HOEDSPRUIT (6)

30 days from statement

HUILBOERBOOM STREET

CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005

ROTIQUE CENTRE

1380, HOEDSPRUIT

Customer VAT Number: 4860266719

ROTIQUE CENTRE, 1380, HOEDSPRUIT

786407	Gordons Dry 6in 1L	12X01 Local	3	CAS	2,360.64	-354.00	6,727.92	1,009.19	7,737.11
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786506	Gordons Dry 6in 5cl	12X08 Local	30.000	CAS	OUT OF STOCK				

5022  
 Jones S. ingo  
 2

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes:

66,674.32

15 %

10,001.15

76,675.47

0.00

ZAR

